

COMMUNITY DEVELOPMENT COMMISSION

May 3, 2007

To: Each Supervisor

From: Carlos Jackson, Executive Director

SUBJECT: RESPONSE TO HUD ON FINANCIAL AUDIT OF SECTION 8 PROGRAM

Attached is a copy of the response transmitted to the Department of Housing and Urban Development (HUD) on April 30, 2007, regarding our financial management review. This coincides with my earlier submission of the audit report to you, and formally responds to the findings and observations that HUD has made.

The response in the attached document is similar to what was previously expressed in the April 11, 2007 memo. Of the four findings, three have already been addressed and corrective actions are in place. We anticipate closure on the fourth finding by June 30, 2007.

This is one of four reports we are anticipating from HUD. The Office of Inspector General (OIG) report on inspections was forwarded to your office on March 30, 2007. As of today, we are still awaiting responses from HUD on the Corrective Action Plan and the OIG report on annual re-examinations.

Should you have any questions or require additional information, please contact me at (323) 890-7400. Thank you.

CJ:KRS

Attachment

c: Board Deputies